

[Print this form](#) or [Go Back](#)

**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☒ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Brian D Caswell**

Filing Report Address: **2900 Rivers Edge**

Address2:

City: **Baxter Springs** Zip: County: **Cherokee**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **1**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$30,086.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,910.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,996.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$20,407.54
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,589.14
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p>			
<p>Electronically filed on: 1/11/2015 9:33:11 AM Signature of Candidate or Treasurer: Bob Weaver</p>			

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Brian D Caswell

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
11/01/14	Dube Lynch apple road Baxter Springs KS 66713	Cash	retired	\$10.00
10/27/14	Bill Gaines 8291 SE Hwy 166 Baxter Springs KS 66713	Check	Retired	\$100.00
09/30/14	Donna Birdsong 8188 SE Raccoon Dr Baxter Springs KS 66713	Check	Retired	\$100.00
10/29/14	Rusty Bingham 2625 Gaineswood Dr Baxter Springs KS 66713	Check	Business Owner Mining	\$500.00
10/23/14	William Scharringhausen 19 N Seminary Ave Park Ridge IL 60068	Check	Pharmacist Health Care	\$50.00
10/28/14	Independant Pharmacy Coop 1550 Columbus St Sun Prarie WI 53590	Check		\$500.00
10/30/14	NCPA Legal-Legislative Fund 100 Dangerfield Rd Alexandria VA 22314	Check		\$500.00
10/27/14	Valu-Med Pharmacy 1212A S Douglas Pharmacy Midwest City OK 73130	Check		\$500.00
10/22/14	Kansans For Quality MHS 11116 Sloan Ave Kansas City KS 66109	Check		\$250.00
10/25/14	Jody Reel 308 Harrison St Sebetha KS 66534	E Funds	Pharmacist Health Care	\$500.00
10/27/14	Patrick Berryman 107 S West St PMB 528 Alexandria VA 22314	E Funds	Executive Health Care	\$250.00
11/01/14		E Funds	Executive Health care	\$50.00

	John Covello 1 Dix Lane Lawrenceville VA 8648			
11/02/14	Kenneth Mishler 1120 Williamsburg Pl Lawrence KS 66049	E Funds	Pharmacist Health care	\$100.00
11/03/14	Kansas Pharmacists Assoc PAC 1020 SW Fairlawn Rd Topeka KS 66604	Check		\$500.00
Total Itemized Receipts for Period				\$3910.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3910.00

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Brian D Caswell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/14	American Bank 1201 Military Ave Baxter Springs KS 66713	Fundraising Expenses Account service charge	\$5.60
11/28/14	American Bank 1201 Military Ave Baxter Springs KS 66713	Fundraising Expenses Account service charge	\$1.90
12/31/14	American Bank 1201 Military Ave Baxter Springs KS 66713	Fundraising Expenses Account service charge	\$1.70
10/24/14	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Miscellaneous Mailers	\$15,000.00
12/12/14	4-State Printing 127 E Maple Columbus KS 66725	Miscellaneous Rack & Postcards	\$798.53
12/12/14	Rumblestrut 918 Christie Ct Lawrence KS 66049	Electronics/Computers Web site hosting	\$400.00
12/12/14	Jim Case 1001 Grant Ave Baxter Springs KS 66713	Miscellaneous Sign & event center	\$120.00
12/12/14	PayPal P.O. Box 105658 Atlanta GA 30348	Fundraising Expenses Service fees	\$406.41
10/29/14		Radio/TV Radio advertising	\$970.40

	AMI Radio 2510 W. 20th St Joplin MO 64804		
11/03/14	KOAM TV 2950 NE Hwy 69 PO Box 659 Pittsburg KS 66762	Radio/TV Advertising	\$2,703.00
Total Itemized Expenditures This Period			\$20407.54
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20407.54

[Print](#) this form or [Go Back](#)